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Copy 5 of 5

16 January 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period
30 October - 4 November 1955

1. It is requested that subject employee's 114.1 account be credited in the amount of \$387.33. The difference between this claim and the related travel advance of \$400.00 drawn on 26 October 1955 has been liquidated by a refund of \$12.67. (See Receipt No. B-1442 dated 12 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$387.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-JCL-Proj 164-56	6-1004-10-001	02.1	\$ 387.33

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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